

Receiving Report

Date: 17-7-19.

Batch No: 138080

Supplier: Sound of S'snake

Dart P/O: 36985

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36985**

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 1 of 1

Order From :

VU-SOU002

Ship To : DART AEROSPACE LTD

SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 12 2017

Contact Name

Vendor Phone 616 896 7100

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	7/17/2017 Yes 7/17/2017	FN	10.00 Each	\$102.00	\$1,020.00

Line Total: \$1,020.00

2	71401-45	Procurement Quality Clauses	7/17/2017 No 7/17/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A016 personnel qualification							
✕A018 electrical equipment ✕							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

Line Total: \$0.00

PO Total: \$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/11/2017



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 401664

0003

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

ATTN: CHANTAL LAVOIE

ATTN:

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

Phone (613) 632-9577

Sold to : DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
07/18/2017	PO36985	400387-00	1		FEDEX INTL PRI	ORIGIN / COLLECT		
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty	
000001	EWLA1000DBDSOW			Rev 003 EA	10.00	10.00		

Customer P/N:

SOS 1000 LUMEN PAR 36 SPOT WORK LT

400387 1 000

JO 3V623-0000

Contained in box(s) 1

10

Shipper Memo: FEDEX Collect acct # 15179324-0

Sof 7-19

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 07/18/2017 07:33:18 AM



Please Remit Payment to:
PO Box 206
Hudsonville, MI 49426-0206

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Invoice No 0000433218

Bill to :

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada

Sold to :

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada

Phone (613) 632-9577

Fax (613) 632-1053

Salesperson

Customer PO Number	Invoice Date	Terms	FOB	Ship Via		
PO36985	07/18/2017	NET 30	ORIGIN / COLLECT	FEDEX INTL PRI		
Item	Part / Rev / Description / Details	SO / Shipper / Item	Quantity	U/M	Unit Price	Extended Price
000010	EWLA1000DBDS0W SOS 1000 LUMEN PAR 36 SPOT WORK LT	Rev 003 400387 / 401664 / 000001 HTSUS: 8512.20.2040	10.00	EA	102.000	1,020.00
Tracking No: fedex - 779669203875						Total Item Price 1,020.00
SHIPPED TO ADDRESS: DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada						Shipping 0.00
FCA, SOUND OFF SIGNAL, HUDSONVILLE, MI 2010						Sales Tax 0.00
						Total Inv Price US \$ 1,020.00

2017-7-19

Mara Vander Meer

SoundOff
Signal

Ulaia Vander Meer



These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited. Transaction values are in US Dollars unless otherwise indicated.

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 38-2739208</div>		2. Blanket Period: (dd/mm/yy) <div style="display: flex; justify-content: space-between;"> From: 1-Jan-17 To: 31-Dec-17 </div>				
3. Producer's Name and Address: Available upon request <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>				
5. <div style="text-align: center;">Description of Good(s)</div>	6. <div style="text-align: center;">HS Tariff Classification Number</div>	7. <div style="text-align: center;">Preference Criterion</div>	8. <div style="text-align: center;">Producer</div>	9. <div style="text-align: center;">Net Cost</div>	10. <div style="text-align: center;">Country of Origin</div>	
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US	
11. I CERTIFY THAT: * the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments.						
Authorized Signature: 			Company: SoundOff Signal			
Name: Maria Vander Meer			Title: Export Administrator			
Date: July 18, 2017	Telephone: (616) 379-4223		Fax: (616) 896-1226			